

COMMUNITY SERVICES BUREAU
SUMMARY CREDIT CARD EXPENDITURE
May 2020

Stat. Date	Amount	Program	Purpose/Description
05/22/20	62.86	Indirect Admin Costs	Office Exp
	62.86		
05/22/20	184.91	HS Basic Grant	Books, Periodicals
05/22/20	184.92	EHS-Child Care Partnership #2	Books, Periodicals
	369.83		
05/22/20	18.55	Indirect Admin Costs	Postage
	18.55		
05/22/20	270.79	Indirect Admin Costs	Minor Furniture/Equipment
05/22/20	5,128.37	HS Basic Grant	Minor Furniture/Equipment
	5,399.16		
05/22/20	977.92	HS Basic Grant	Computer Software Cost
	977.92		
05/22/20	62.58	HS Basic Grant	Other Special Dpmtal Exp
	62.58		
05/22/20	3,625.58	HS Basic Grant	Misc Services/Supplies
05/22/20	(49.92)	HS Basic Grant	Misc Services/Supplies
05/22/20	325.82	HS Basic Grant	Misc Services/Supplies
	3,901.48		
	10,792.38		